

Original / Duplicate / Triplicate  
**CONTRACT CERTIFICATE**  
(For Other Works)

No. 1st & Final bill

Date 20

1. Name: Dasarahalli Projects.

Sub Division

Bill Received No.

Dated

Cash Book Voucher No.

dated

Scheduled Docket No.

Name of Works: "Consultancy services for preparation of DPR including Survey, Designs, Drawing, Estimate and Tender Documents Preparation Etc. For the Work of Improvements to drains all around the Parks at Bagdaganthe ward no-14 Dasarahalli Zone.

Job Code No: 014-20-00052

Est. cost: 1.40 Lakhs

Name of Contractor and Full Address: M/s Shriya Construction and Consultancy #1133, 3<sup>rd</sup> Floor, 3<sup>rd</sup> Stage, H Cross Yelahanka New Town Bangalore 560064.

Work Order No: BBMP/EE/PD/WO/0002/2020-21,

Dated: 17.11.2020

Certified that the measurements were taken by me on 25/08/2021 and recorded in pages 19004.0-19004.1 of measurement Book No. 1901 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 25/08/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**If Memorandum of Payment**

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
  - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
  - Amount adjusted towards cash advance recovery of
  - b) Payments cost store or other materials supplied.
  - Now made recovery of amount creditable to this other work
  - Amount paid on this bill/Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to Contractor for materials brought to site (as detailed) within value of Government materials supplied

|       |  |         |
|-------|--|---------|
| Gross |  | 53000 - |
| IT    |  | 5300 -  |
| net   |  | 47700 - |

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer Making Payment

Executive Engineer

(For use in the Office)

Audited and admitted for Rs. 53000/-

Passed by Cheque to Rs. 47700/-

Thousand Seven hundred only

53000/-

Dated 25/08/2021

Signature of Contractor

Signature of Officer

| SL No. | Items Grouped Under |                                                                                                                                                                                                                                         | Unit | Previous Measurement |      | Present Measurement |      |             | Total    |                 |
|--------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|------|---------------------|------|-------------|----------|-----------------|
|        | Sub- Heads and      | Sub- Works of the Estimate                                                                                                                                                                                                              |      | Qty                  | Cost | Qty                 | Rate | Amount      | Qty      | Up to Date Cost |
|        |                     |                                                                                                                                                                                                                                         |      |                      |      |                     |      |             |          |                 |
|        |                     |                                                                                                                                                                                                                                         |      |                      |      |                     |      |             |          |                 |
| 1      |                     | 2                                                                                                                                                                                                                                       | 3    | 4                    | 5    | 6                   | 7    | 8           | 9        | 10              |
|        |                     | "Consultancy services for preparation of DPR Including Survey, Designs, Drawing, Estimate and Tender Documents Preparation Etc. For the Work of Improvements to drains all around the Parks at Bagalagunte ward no-14 Dasarahalli Zone. | 15ob |                      |      |                     |      | 53000.00    |          | 53000.00        |
| 1      |                     |                                                                                                                                                                                                                                         |      |                      |      |                     |      |             |          |                 |
|        |                     |                                                                                                                                                                                                                                         |      |                      |      |                     |      | Grand Total | 53000.00 | 53000.00        |

Certificate:  
Certified that the Consultant has done work satisfactorily

*Assistant Engineer*  
Assistant Engineer

*Assistant Engineer*  
Assistant Executive Engineer  
Dasarahalli Projects Division,  
BBMP, Bangalore - 560 073.